

2008 Carl Moyer Program Guidelines

Proposed Milestones for Completion Program Administration Chapter

- **Nov 27 – Admin Work Group meeting (Monterey)**
 - Discuss comments on draft language from last meeting
 - Earned interest discussion
 - District audits of projects
 - District required actions to recapture funds from delinquent applicants
 - Case-by-case project approval protocols
- **Dec 11 – Admin Work Group meeting (Sacramento)**
 - Discuss language from last meeting
 - Other issues (is anything else missing from the chapter?)
 - Discuss Best Practices
- **Coordinating with CAPCOA on:**
 - Sections 3-9 draft language including:
 - Cumulative progress tracking
 - Process for receiving each year's funds
 - Fiscal Practices (to be sent to CAPCOA Finance Committee)
 - AB 923 funds
 - ARB auditing protocols
- **Dec 21 – Jan 17 – DoF review of existing draft Admin Chapter language (tent.)**
- **January 8, 15, 22, and 29 are potential Admin Work Group meeting dates**
 - Timing depends upon CAPCOA feedback
 - Meeting needed to review DoF comments
 - Final meeting is for public stakeholder input
- **February 1 – Draft 2008 Guidelines to repro for publishing**
- **February 8 – Draft 2008 Guidelines released**
- **March 27 – Board consideration of 2008 Guidelines**